

**EX. 35**

02/02/2005

**Black Angus Meats**  
**PAYROLL PRE-CHECKWRITING REPORT**

08:55:37 PM



Pay Period: 1/24/05 - 1/30/05  
 Check Date: 2/ 4/05  
 Cycles(s): 1  
 Bank Account: M & T Bank

| <u>EMPLOYEE</u>       | <u>EARNINGS/<br/>WITHHOLDINGS/ DEDUCTIONS</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-----------------------|---|--------------|---------------|
|                       | Social Security                               |              | 43.40         |
|                       | TOTAL WITHHOLDINGS:                           |              | 171.01        |
|                       | NET PAY:                                      |              | 528.99        |
| SEIBERT, ROBERT       | Regular Hourly Pay                            | 40.00        | 900.00        |
|                       | TOTAL EARNINGS:                               | 40.00        | 900.00        |
| Pay Frequency: Weekly |   |              |               |
|                       | Federal-Married                               |              | 119.77        |
|                       | Medicare                                      |              | 13.05         |
|                       | New York-Married                              |              | 44.17         |
|                       | NY State Disability Withholding               |              | 0.60          |
|                       | Social Security                               |              | 55.80         |
|                       | TOTAL WITHHOLDINGS:                           |              | 233.39        |
|                       | NET PAY:                                      |              | 666.61        |
| HOWELLS, THOMAS C.    | Regular Hourly Pay                            | 16.00        | 192.00        |
|                       | TOTAL EARNINGS:                               | 16.00        | 192.00        |
| Pay Frequency: Weekly |   |              |               |
|                       | Federal-Married                               |              | 10.19         |
|                       | Medicare                                      |              | 2.78          |
|                       | New York-Married                              |              | 1.93          |
|                       | NY State Disability Withholding               |              | 0.60          |
|                       | Social Security                               |              | 11.90         |
|                       | TOTAL WITHHOLDINGS:                           |              | 27.40         |
|                       | NET PAY:                                      |              | 164.60        |

Beginning Balance: -1,059,919.29  
 Amount of Payments: 4,453.85  
 Ending Balance: -1,064,373.14